

ENFORCEMENT REPORT TO THE COMMISSION FOR AUGUST 1996
October 23, 1996

DOCKET NO. 96-1527-RPT

PROGRAMS	FORMAL ACTIONS INITIATED BY EDR/PETITION, DRAFT ORDER FOR EXPEDITED CASES, OR NOTICE LETTER OF FORMAL ADMIN. PENALTY ACTION		AGREED ORDERS ISSUED BY THE COMMISSION DETERMINED BY EFFECTIVE DATE OF THE ORDER		FISCAL YEAR 1996 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TNRCC			
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE OR DEDICATED FUNDS ¹	SEPs
AGRICULTURE	0	8	1	5	\$35,580.00	\$22,360.00	\$13,220.00	\$0.00
AIR	21	197	17	198	\$4,514,003.00	\$395,825.00	\$4,118,178.00	\$690,475.00
INDUSTRIAL AND HAZARDOUS WASTE	2	28	8	42	\$2,373,090.00	\$1,151,456.00	\$1,221,634.00	\$2,361,400.00
MULTI-MEDIA	1	3	1	7	\$519,615.00	\$179,259.00	\$340,356.00	\$1,206,150.00
MUNICIPAL SOLID WASTE	1	14	1	12	\$200,796.40	\$134,980.40	\$65,816.00	\$22,000.00
OCCUPATIONAL CERTIFICATION	2	50	2	23	\$61,660.00	\$4,360.00	\$57,300.00	\$0.00
PETROLEUM STORAGE TANKS	14	421	38	267	\$1,061,907.54	\$316,222.54	\$745,685.00	\$0.00
WATER QUALITY	3	41	1	53	\$412,795.00	\$164,517.00	\$248,278.00	\$0.00
DRINKING WATER/CCN	3	101	12	59	\$129,656.00	\$73,583.00	\$56,073.00	\$0.00
TOTALS	47	863	81	666	\$9,309,102.94	\$2,442,562.94	\$6,866,540.00	\$4,280,025.00

¹ All penalties collected are paid into the State's General Revenue Fund with the exception of water well driller orders which are paid into the Water Well Driller's Fund.

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PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS ²	CASES BEING TRACKED FOR COMPLIANCE ³
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	0	8	22	278	0	1	6	21
AIR	N/A ⁴	N/A	156	2338	12	83	266	1108
INDUSTRIAL AND HAZARDOUS WASTE	2	39	18	274	2	107	310	328
MULTI-MEDIA	0	6	N/A	N/A	0	0	11	9
MUNICIPAL SOLID WASTE	2	15	61	525	4	31	104	132
OCCUPATIONAL CERTIFICATION	8	120	N/A	N/A	15	115	133	24
PETROLEUM STORAGE TANKS	16	300	179	1246	19	294	40	224
WATER QUALITY	0	53	105	639	10	135	213	185
DRINKING WATER/CCN	950	4811	147	2781	6	91	280	217

² Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

³ Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 2) is finalized.

⁴ N/A = Not Applicable.

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TOTALS	978	5352	688	8081	68	857	1363	2248
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PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TNRCC		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL ⁵	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS ⁶		CASES REFERRED FROM THE REGIONAL OFFICES OR CENTRAL OFFICE FOR ENFORCEMENT ACTION BY CENTRAL OFFICE STAFF	
	Total	Backlog	Total	Total	Month	FY	Month	FY
AGRICULTURE	7	0	0	1	0	1	2	9
AIR	286	31	1	23	1	9	7	261
INDUSTRIAL AND HAZARDOUS WASTE	64	26	5	48	1	5	14	110
MULTI-MEDIA	6	2	1	4	0	1	0	6
MUNICIPAL SOLID WASTE	33	6	2	76	2	4	4	41
OCCUPATIONAL CERTIFICATION	65	0	0	61	0	16	1	38
PETROLEUM STORAGE TANKS	296	19	2	13	0	0	18	312
WATER QUALITY	101	5	0	12	0	3	1	23
DRINKING WATER/CCN	190	26	1	56	0	12	17	205
TOTALS	1048	115	12	294	4	51	64	1005

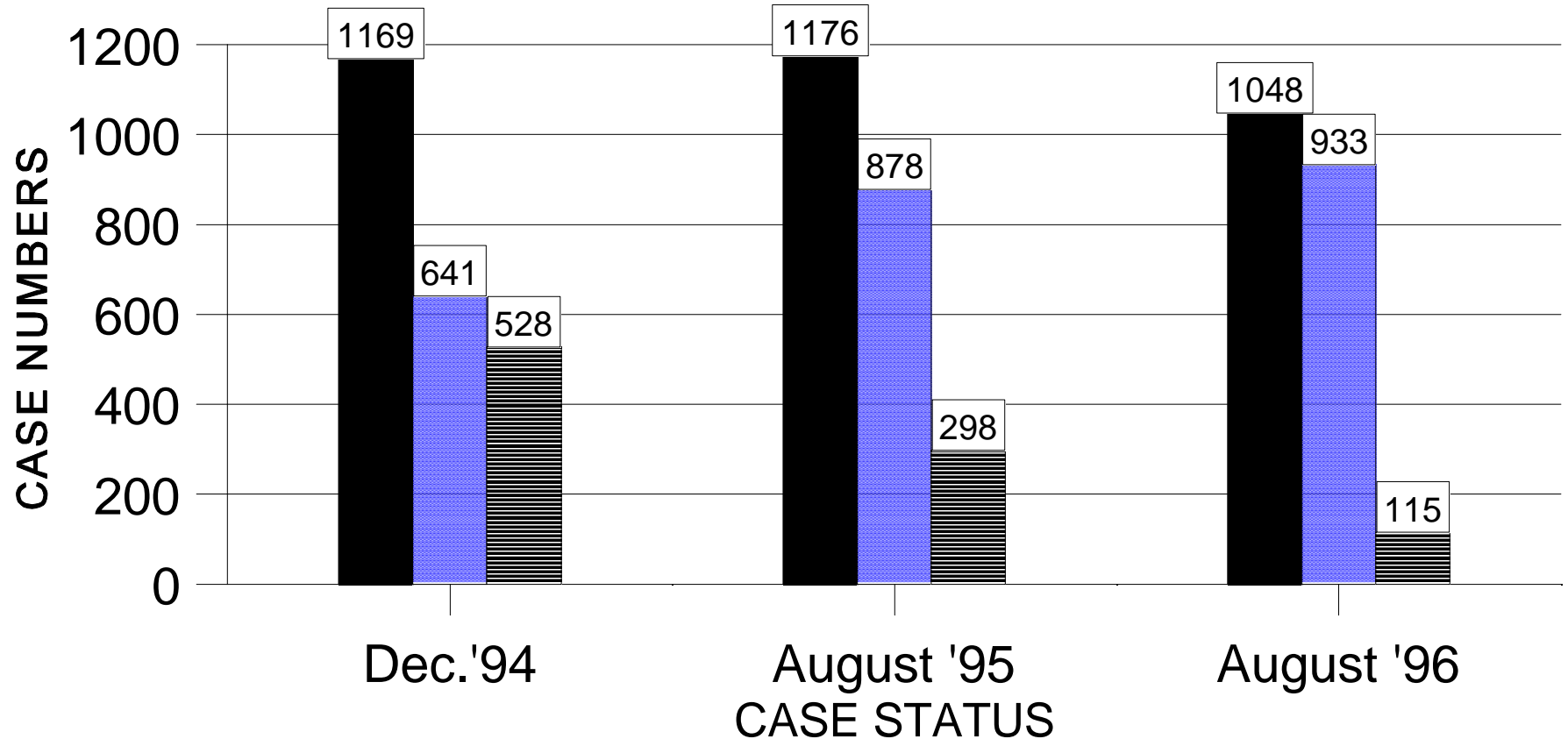
⁵ AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

⁶ These numbers are obtained from the Attorney General's Office

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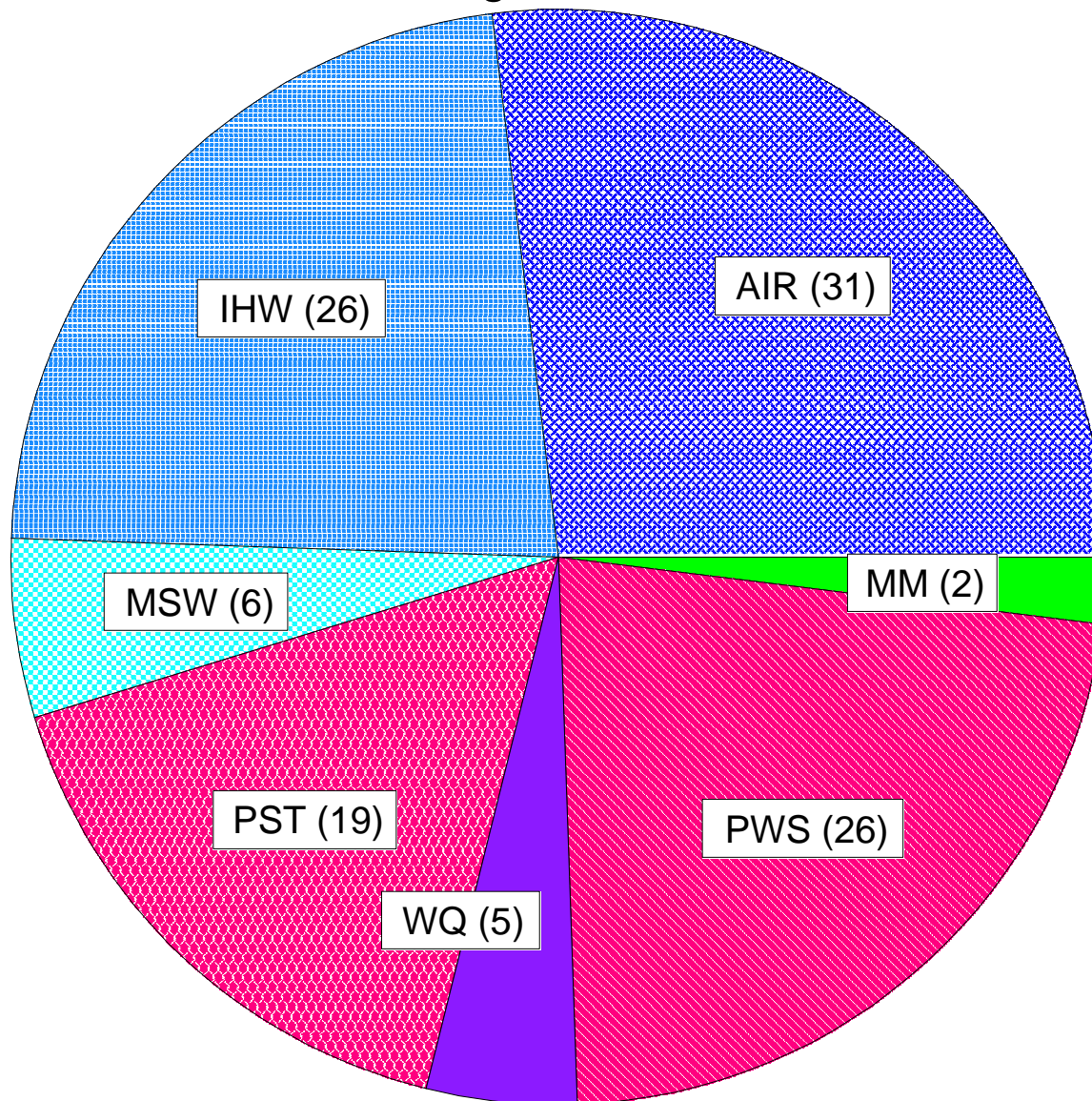
On Time



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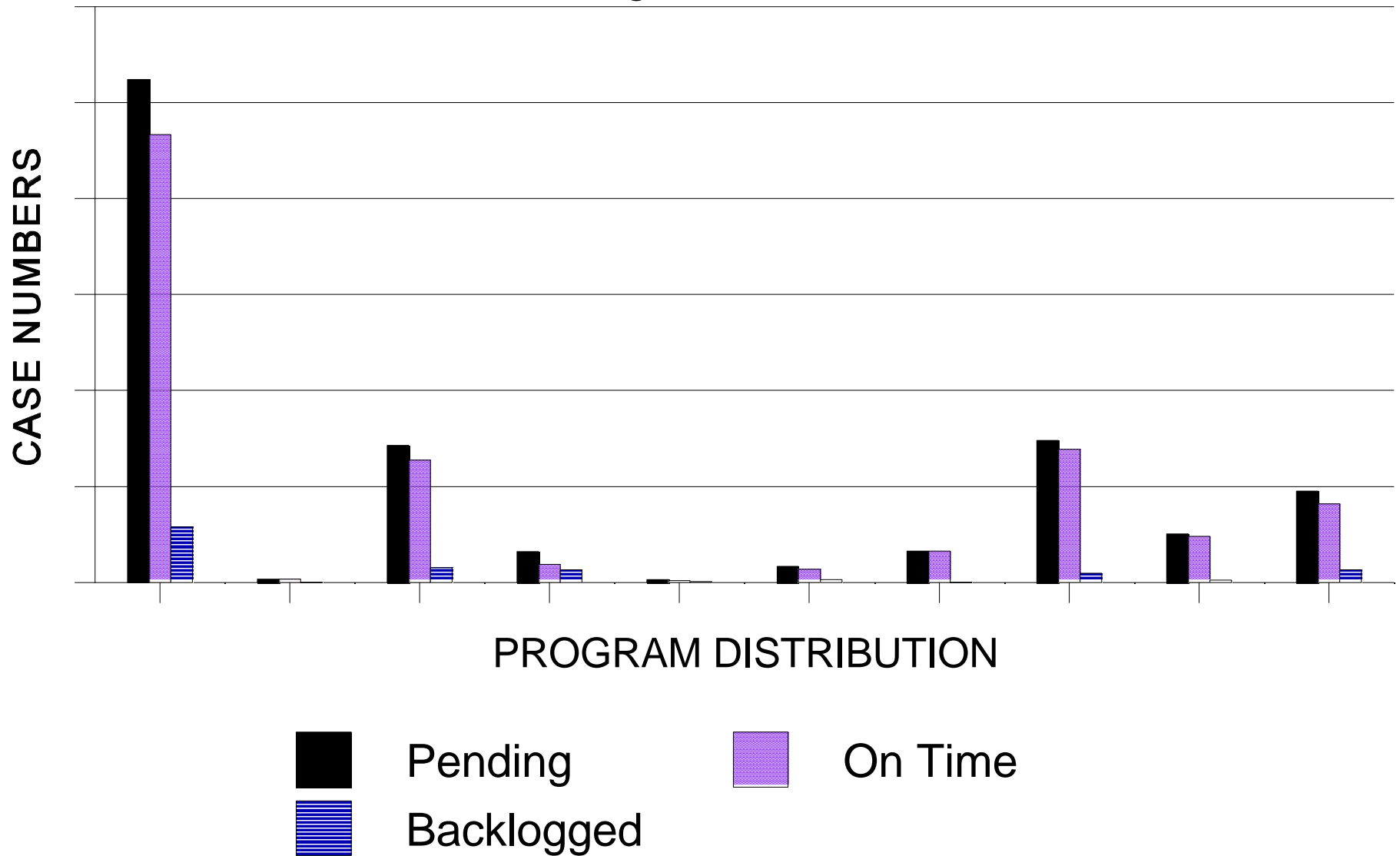
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August 1996



TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AGRI	F/R CATTLE COMPANY	03308	4	ERATH	10/26/1995	\$16,400.00	\$16,400.00	\$0.00	\$0.00
AGRI	GRAND CANYON DAIRY	02950	4	ERATH	09/14/1995	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AGRI	OOSTEN, GERALD, DAIRY	03142	4	ERATH	03/26/1996	\$7,500.00	\$2,280.00	\$5,220.00	\$0.00
AGRI	WHITE, W.B.	02283	9	SAN SABA	11/14/1995	\$720.00	\$720.00	\$0.00	\$0.00
AGRI	WHITIS, TOM		4	ERATH	08/02/1996	\$2,960.00	\$2,960.00	\$0.00	\$0.00
TOTALS FOR AGRICULTURE CASES:					5	\$35,580.00	\$22,360.00	\$13,220.00	\$0.00
AIR	A&R PRE-OWNED AUTOMOBILES	FG-0455-F	12	FORT BEND	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ABLE SERVICES	TA-2514-P	4	TARRANT	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ADOPT A CAR	MQ-0353-K	12	MONTGOMERY	03/20/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	AERO CHROME SERVICES, INC.	BG-0606-H	13	BEXAR	07/25/1996	\$5,650.00	\$0.00	\$5,650.00	\$0.00
AIR	AGE REFINING, INC.	BG-0103-P	13	BEXAR	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ALBEMARLE (ETHYL)	HG-0225-N	12	HARRIS	04/17/1996	\$7,800.00	\$0.00	\$7,800.00	\$0.00
AIR	ALL SAINTS HEALTH SYSTEM	TA-0010-Q	4	TARRANT	10/26/1995	\$4,500.00	\$0.00	\$4,500.00	\$0.00
AIR	ALL STATES AUTO	EE-0782-D	6	EL PASO	12/29/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	ALLEN BUTLER CONSTRUCTION, INC	93-0280-J	2	LUBBOCK	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ALLEN, JERRY GO GO MOTORS	JE-0578-B	10	JEFFERSON	03/20/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	AMERICAN ROCKWOOL, INC.	BF-0107-S	9	BELL	07/25/1996	\$160,600.00	\$0.00	\$160,600.00	\$0.00
AIR	AMIGO MOTORS	MQ-0496-K	12	MONTGOMERY	03/07/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	AMOCO OIL COMPANY	GB-0004-L	12	GALVESTON	03/07/1996	\$192,000.00	\$0.00	\$192,000.00	\$0.00
AIR	ANGLO IRON AND METAL	CD-0163-N	15	CAMERON	09/28/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	ANODICS, INC.	TA-2923-R	4	TARRANT	03/07/1996	\$0.00	\$0.00	\$0.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AIR	APACHE ENERGY RESOURCES CORP.	EB-0031-T	7	ECTOR	02/26/1996	\$34,750.00	\$0.00	\$34,750.00	\$0.00
AIR	APG LIME CORPORATION	CS-0020-O	13	COMAL	03/20/1996	\$9,000.00	\$0.00	\$9,000.00	\$0.00
AIR	ARCHER DANIELS MIDLAND CO.	LN-0052-I	2	LUBBOCK	03/20/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	ARCO OIL & GAS CO.	YA-0050-L	2	YOAKUM	02/26/1996	\$3,875.00	\$0.00	\$3,875.00	\$0.00
AIR	ARTCO-BELL	BF-0003-I	9	BELL	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ASARCO, INC.	EE-0007-G	6	EL PASO	08/30/1996	\$23,450.00	\$0.00	\$23,450.00	\$0.00
AIR	AUSTIN BRIDGE & ROAD, INC.	DB-0072-W	4	DALLAS	09/21/1995	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	B & S PROPERTIES	WH-0127-E	3	WICHITA	07/25/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	BAKER PERFORMANCE CHEMICAL, INC	LH-0005-J	12	LIBERTY	09/21/1995	\$17,000.00	\$0.00	\$17,000.00	\$0.00
AIR	BALL CORPORATION	MQ-0112-L	12	MONTGOMERY	05/17/1996	\$15,750.00	\$0.00	\$15,750.00	\$0.00
AIR	BASIS PETROLEUM, INC. (PHIBRO)	HG-0130-C	12	HARRIS	07/12/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	BASIS PETROLEUM, INC. (PHIBRO)	HG-0130-C	12	HARRIS	07/12/1996	\$19,000.00	\$0.00	\$19,000.00	\$0.00
AIR	BAYTANK (HOUSTON), INC.	HG-1006-U	12	HARRIS	03/29/1996	\$8,400.00	\$0.00	\$8,400.00	\$0.00
AIR	BELCO MANUFACTURING COMPANY	BF-0104-B	9	BELL	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BEST BUMPER SUPPLY	DB-3614-I	4	DALLAS	04/17/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	BIG TEX'S AUTO MART	DB-3958-T	4	DALLAS	02/26/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	BLACK MARLIN PIPELINE COMPANY	GB-0156-K	12	GALVESTON	08/26/1996	\$78,500.00	\$0.00	\$78,500.00	\$0.00
AIR	BLACKLAND GRAIN AND STORAGE, I	BF-0011-J	9	BELL	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00

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AIR	BOB BOUNDS PAVING CO.	WH-0159-O	3	WICHITA	07/12/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	BRECO WOOD PRODUCTS	GI-0083-E	4	GRAYSON	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	BRISTOL RESOUCES CORPORATION	WL-0057-H	13	WILSON	04/17/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	BUFFALO AUTO SALES INC.,II	HG-2915-N	12	HARRIS	08/26/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	BYFORD'S USED CARS	DB-2796-F	4	DALLAS	02/26/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	CAR COUNTRY	BL-0589-B	12	BRAZORIA	12/29/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CAR VISA	EE-1775-Q	6	EL PASO	03/07/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CARPARK IN ARLINGTON	TA-3008-F	4	TARRANT	02/26/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CARPORT AUTO SALES	DB-4054-T	4	DALLAS	04/09/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CARTHAGE, CITY OF	PB-0005-H	5	PANOLA	09/21/1995	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	CELOTEX CORP.	HG-0128-M	12	HARRIS	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	CELOTEX CORP.	HG-0128-M	12	HARRIS	04/17/1996	\$32,000.00	\$0.00	\$32,000.00	\$0.00
AIR	CENTRAL MOTOR (CARS)	HX-0619-S	12	HARRIS	04/09/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CENTRAL TEXAS IRON WORKS	MB-0017-F	9	MCLENNAN	05/17/1996	\$4,200.00	\$0.00	\$4,200.00	\$0.00
AIR	CENTURY AUTO SALES	DB-2149-V	4	DALLAS	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CHAMPION INTERNATIONAL CORP.	AC-0017-B	10	ANGELINA	02/26/1996	\$9,600.00	\$0.00	\$9,600.00	\$0.00
AIR	CHAMPION INTERNATIONAL CORP.	HG-0674-D	12	HARRIS	08/30/1996	\$470,400.00	\$235,200.00	\$235,200.00	\$235,200.00
AIR	CHANNEL SHIPYARD	HG-3585-F	12	HARRIS	03/20/1996	\$13,000.00	\$0.00	\$13,000.00	\$0.00
AIR	CHEVRON PIPELINE COMPANY	JE-0043-W	10	JEFFERSON	09/21/1995	\$11,000.00	\$0.00	\$11,000.00	\$0.00
AIR	CHEVRON USA	HG-4770-B	12	HARRIS	03/20/1996	\$3,000.00	\$0.00	\$3,000.00	\$0.00

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AIR	CHEVRON USA PRODUCTS COMPANY	JE-0042-B	10	JEFFERSON	03/20/1996	\$42,000.00	\$0.00	\$42,000.00	\$0.00
AIR	CHIEF AUTO SALES	MQ-0464-A	12	MONTGOMERY	10/26/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	CHIP'S CUSTOM CABINETS	TA-0845-D	4	TARRANT	07/12/1996	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	CITGO PETROLEUM COMPANY	HG-0246-F	12	HARRIS	07/12/1996	\$7,400.00	\$0.00	\$7,400.00	\$0.00
AIR	CLARKE PRODUCTS, INC.	TA-0671-M	4	TARRANT	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COASTAL OIL & GAS CORPORATION	TD-0054-J	2	TERRY	06/07/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIR	COMPURROUTE, INC.	DB-3666-M	4	DALLAS	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COOPER RENTAL CENTER	TA-2921-V	4	TARRANT	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	COUNTRY MOTORS	EE-1594-W	6	EL PASO	09/28/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	COX INDUSTRIES	DB-0244-A	4	DALLAS	04/17/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	CRAZY EDDIE'S USED CARS	MQ-0293-D	12	MONTGOMERY	04/09/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AIR	CROWN CENTRAL PETROLEUM	HG-0175-D	12	HARRIS	03/20/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	CROWN CORK AND SEAL	FG-0082-W	12	FORT BEND	12/29/1995	\$14,000.00	\$7,000.00	\$7,000.00	\$125,000.00
AIR	DEL MONTE FOODS, USA	ZB-0004-N	13	ZAVALA	04/17/1996	\$30,525.00	\$0.00	\$30,525.00	\$0.00
AIR	DELHI GAS PIPELINE CORPORATION	FI-0028-G	9	FREESTONE	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	DICKENS AUTO WORLD	HG-7630-U	12	HARRIS	07/17/1996	\$750.00	\$0.00	\$750.00	\$0.00
AIR	DISCOUNT MOTORS	TA-1125-O	4	TARRANT	02/26/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	DOW CHEMICAL COMPANY FREEPORT & OYSTER CREEK	BL-0023-K	12	BRAZORIA	07/12/1996	\$192,250.00	\$96,125.00	\$96,125.00	\$100,000.00
AIR	DSI TRANSPORTS INC.	JC-0056-M	10	JASPER	09/28/1995	\$12,600.00	\$0.00	\$12,600.00	\$0.00
AIR	E & L ASPHALT & MATERIALS	91-6938-W	11	FAYETTE	07/25/1996	\$14,000.00	\$14,000.00	\$0.00	\$0.00

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AIR	EAST END AUTO PARTS	HG-9817-L	12	HARRIS	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	EGP FUELS COMPANY	HG-0714-Q	12	HARRIS	12/29/1995	\$6,500.00	\$0.00	\$6,500.00	\$0.00
AIR	ELF ATOCHEM NORTH AMERICA, INC	BM-0027-O	9	BRAZOS	09/21/1995	\$415,728.00	\$0.00	\$415,728.00	\$0.00
AIR	ELF ATOCHEM NORTH AMERICA, INC	HG-0461-W	12	HARRIS	12/29/1995	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	ENGICON, INC.	JE-0378-L	10	JEFFERSON	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	ENTERPRISE PRODUCTS	CI-0008-R	12	CHAMBERS	12/29/1995	\$27,500.00	\$0.00	\$27,500.00	\$0.00
AIR	EVAL COMPANY OF AMERICA	HG-1310-O	12	HARRIS	07/17/1996	\$28,500.00	\$0.00	\$28,500.00	\$0.00
AIR	EVANS COOPERAGE OF HOUSTON	HG-0922-H	12	HARRIS	07/12/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	EXXON CHEMICAL AMERICAS	HG-0229-F	12	HARRIS	09/05/1995	\$75,000.00	\$0.00	\$75,000.00	\$0.00
AIR	EXXON CHEMICAL AMERICAS	HG-0229-F	12	HARRIS	03/07/1996	\$28,500.00	\$0.00	\$28,500.00	\$0.00
AIR	EXXON COMPANY, U.S.A.	HG-0232-Q	12	HARRIS	09/05/1995	\$39,000.00	\$0.00	\$39,000.00	\$0.00
AIR	EZ-SERVE / 7-11	EE-1190-E	6	EL PASO	04/17/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	F.C. SCHMIDT GIN	FA-0023-M	9	FALLS	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	FARSTAD GAS AND OIL, L.L.C.	ML-0231-L	7	MIDLAND	07/25/1996	\$42,275.00	\$0.00	\$42,275.00	\$0.00
AIR	FINA OIL & CHEMICAL COMPANY	JE-0005-H	10	JEFFERSON	12/29/1995	\$62,000.00	\$0.00	\$62,000.00	\$0.00
AIR	FRAZIER & FRAZIER	LI-0010-F	9	LIMESTONE	05/17/1996	\$2,425.00	\$0.00	\$2,425.00	\$0.00
AIR	GEON COMPANY (BFG)	HG-0193-B	12	HARRIS	03/07/1996	\$13,500.00	\$0.00	\$13,500.00	\$0.00
AIR	GEORGIA PACIFIC RESINS, INC.	AC-0011-N	10	ANGELINA	09/21/1995	\$4,250.00	\$0.00	\$4,250.00	\$0.00
AIR	GH HENLEY INDUSTRIES, INC.	DB-0447-B	4	DALLAS	03/20/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	GOLDEN TOUCH	DB-3509-G	4	DALLAS	02/26/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00

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Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AIR	GREAT WESTERN PRESS, INC.	DB-2805-G	5	DALLAS	07/25/1996	\$3,500.00	\$0.00	\$3,500.00	\$0.00
AIR	GREENBELT FARMERS COOPERATIVE	CK-0005-G	1	CHILDRESS	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GREER FARMS	MB-0361-K	9	MCLENNAN	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	GULF CHEMICAL & METALLURGICAL	BL-0029-V	12	BRAZORIA	03/20/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	H & H CAR WASH	EE-1091-H	6	EL PASO	04/30/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	H.L. MERRILL & SON CONSTRUCTION	90-9742-I	4	TARRANT	02/26/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
AIR	HARDWOOD PRODUCTS AND DOORS	WK-0115-G	11	WILLIAMSON	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	HEAT ENERGY ADVANCED TECH	DB-0934-I	4	DALLAS	03/20/1996	\$3,000.00	\$0.00	\$3,000.00	\$0.00
AIR	HEMPEL COATINGS USA, INC.	HG-0620-D	12	HARRIS	05/17/1996	\$12,900.00	\$0.00	\$12,900.00	\$0.00
AIR	HOUSTON LIGHTING & POWER CO	FG-0020-V	12	FORT BEND	08/26/1996	\$12,550.00	\$6,275.00	\$6,275.00	\$6,275.00
AIR	HUIZAR MOTORS	EE-0685-C	6	EL PASO	12/29/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	HUMBLE AUTO-MART	HG-3584-H	12	HARRIS	07/12/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	HUNTSMAN CORPORATION	MQ-0012-Q	12	MONGOMERY	03/20/1996	\$87,300.00	\$0.00	\$87,300.00	\$0.00
AIR	INTERCONTINENTAL TERMINALS	HG-0403-N	12	HARRIS	02/26/1996	\$7,600.00	\$0.00	\$7,600.00	\$0.00
AIR	INTERNATIONAL PAPER COMPANY	NA-0017-W	10	NACOGDOCHES	12/29/1995	\$16,250.00	\$0.00	\$16,250.00	\$0.00
AIR	J & S AUTO SALES	DB-1921-K	4	DALLAS	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	J.C. HOOD ORNAMENTAL IRON COMPANY	HG-3661-O	12	HARRIS	07/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	J.H. STRAIN & SONS	90-0218-B	3	SAN SABA	09/21/1995	\$2,000.00	\$0.00	\$2,000.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AIR	J.M. HUBER CORP. - BAYTOWN	HG-0412-M	12	HARRIS	01/02/1996	\$122,500.00	\$0.00	\$122,500.00	\$0.00
AIR	J.M. HUBER CORPORATION	OC-0020-R	10	ORANGE	12/29/1995	\$446,500.00	\$0.00	\$446,500.00	\$0.00
AIR	JIM FRANKLIN AUTO SALES	EE-1583-E	6	EL PASO	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	JIMMY'S CARS, TRUCKS, ETC.	WN-0152-N	4	WISE	09/21/1995	\$500.00	\$0.00	\$500.00	\$0.00
AIR	KALYN-SIEBERT INCORPORATED	CW-0032-O	9	CORYELL	12/29/1995	\$500.00	\$0.00	\$500.00	\$0.00
AIR	KESSLER INDUSTRIES, INC.	EE-0047-R	6	EL PASO	08/26/1996	\$33,425.00	\$0.00	\$33,425.00	\$0.00
AIR	KILLEEN MARBLE COMPANY	BF-0202-A	9	BELL	07/25/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	KMCO, INC.	HG-0426-B	12	HARRIS	10/26/1995	\$48,500.00	\$0.00	\$48,500.00	\$0.00
AIR	KUROSKY & CO-PAINTING CONTRACT	TA-0521-J	4	TARRANT	03/20/1996	\$500.00	\$0.00	\$500.00	\$0.00
AIR	LA GLORIA OIL & GAS COMPANY	SK-0022-A	5	SMITH	11/02/1995	\$20,000.00	\$0.00	\$20,000.00	\$0.00
AIR	LAIDLAW WASTE SYSTEM	SK-0007-T	5	SMITH	07/12/1996	\$12,000.00	\$0.00	\$12,000.00	\$0.00
AIR	LANDMARK AUTO SALES AND SERVIC	TA-2975-V	4	TARRANT	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LEGGETT & PLATT - TEXAS FIBERS	WD-0023-P	9	WASHINGTON	08/26/1996	\$16,500.00	\$6,600.00	\$9,900.00	\$64,000.00
AIR	LILLY INDUSTRIAL COATING	DB-0308-Q	4	DALLAS	03/07/1996	\$18,000.00	\$0.00	\$18,000.00	\$0.00
AIR	LLOYD ORNAMENTAL IRON, INC	CV-0103-E	4	COOKE	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LONE STAR DRUM COMPANY	EB-0030-X	7	ECTOR	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	LUMINATOR HOLDING, LLC	CP-0037-H	4	COLLIN	07/25/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	LYONDELL PETROCHEMICAL CO.	HG-0033-B	12	HARRIS	03/20/1996	\$31,900.00	\$0.00	\$31,900.00	\$0.00
AIR	LYONDELL PETROCHEMICAL CO.	HG-0621-B	12	HARRIS	06/07/1996	\$15,450.00	\$0.00	\$15,450.00	\$0.00
AIR	LYONDELL-CITGO REFINING CO.	HG-0048-L	12	HARRIS	07/25/1996	\$26,000.00	\$0.00	\$26,000.00	\$0.00
AIR	M-B COMPANIES, INC.	CA-0026-L	11	CALDWELL	03/20/1996	\$6,750.00	\$0.00	\$6,750.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AIR	MAGNOLIA COCA-COLA	EE-1316-G	6	EL PASO	04/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MATAMOROS MEAT MARKET	HG-2779-U	12	HARRIS	08/26/1996	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	MESQUITE PRODUCTS OF TEXAS, INCORPORATED	CS-0087-F	13	COMAL	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	MODERN EQUIPMENT MFG., INC.	HF-0057-V	10	HARDIN	03/07/1996	\$8,300.00	\$0.00	\$8,300.00	\$0.00
AIR	MUENSTER MILLING CO.	CV-0021-H	4	COOKE	02/14/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	NAMARK FARM PRODUCTS	MB-0091-Q	9	MCCLENNAN	04/30/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	NASA-JSC	HG-1601-A	12	HARRIS	07/12/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NORTH AMERICAN PIPE, INC.	TA-2943-L	4	TARRANT	08/26/1996	\$500.00	\$150.00	\$350.00	\$0.00
AIR	NORTH DALLAS AUTO WORKS	CP-0328-Q	4	COLLIN	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	NORTH TEXAS AUTO BROKERS	DF-0301-J	4	DENTON	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
AIR	O'BRIEN POWDER PRODUCTS, INCORPORATED	HG-4874-L	12	HARRIS	06/07/1996	\$1,625.00	\$0.00	\$1,625.00	\$0.00
AIR	OCCIDENTAL CHEMICAL CORP.	BL-0113-I	12	BRAZORIA	02/26/1996	\$56,800.00	\$0.00	\$56,800.00	\$0.00
AIR	OLIN CORPORATION	JE-0073-N	10	BEAUMONT	08/26/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	PHILLIPS PETROLEUM COMPANY	BL-0050-H	12	BRAZORIA	07/12/1996	\$10,500.00	\$0.00	\$10,500.00	\$0.00
AIR	PHILLIPS PIPELINE CO.	HG-0565-J	12	HARRIS	03/20/1996	\$49,500.00	\$0.00	\$49,500.00	\$0.00
AIR	PIONEER CONCRETE OF TEXAS, INCORPORATED	TA-2612-O	4	TARRANT	03/07/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
AIR	PRICE CONSTRUCTION, INC.	HT-0024-H	7	HOWARD	02/26/1996	\$7,000.00	\$0.00	\$7,000.00	\$0.00
AIR	PRIDE REFINING, INC.	JI-0025-D	3	JONES	09/21/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	PRIMOS MOTORS	DB-4066-M	4	DALLAS	04/09/1996	\$250.00	\$0.00	\$250.00	\$0.00
AIR	PRINCETON AUTO SALES	CP-0347-M	4	COLLIN	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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AIR	QUANTUM CHEMICAL/ ALBEMARLE	HG-0770-G	12	HARRIS	03/07/1996	\$38,000.00	\$0.00	\$38,000.00	\$0.00
AIR	RIVER TRAILS LAND & CATTLE COMPANY	TA-2570-F	4	TARRANT	02/26/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00
AIR	ROADWAY CONTRUCTION	TB-0224-H	3	TAYLOR	04/30/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	RUBIO'S AUTO SALVAGE	EE-1806-H	6	EL PASO	05/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	S AND W AUTO SALES	TA-3054-V	4	TARRANT	08/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SALES, J. R.	HK-0082-S	11	HAYS	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SCHULLER INTERNATIONAL	JH-0025-O	4	JOHNSON	12/29/1995	\$30,000.00	\$0.00	\$30,000.00	\$0.00
AIR	SEABROOK SEAFOODS INC.	GB-0128-P	12	GALVESTON	07/12/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SHELL OIL /SHELL CHEMICAL	HG-0659-W	12	HARRIS	03/07/1996	\$81,350.00	\$30,000.00	\$51,350.00	\$160,000.00
AIR	SOLVAY POLYMERS	HG-0665-E	12	HARRIS	07/12/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	SOUTHERN MANUFACTURING COMPANY	JE-0168-B	10	JEFFERSON	12/29/1995	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	STAN TRANS, INC.	GB-0005-J	12	GALVESTON	09/21/1995	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	STAR ENTERPRISE	JE-0095-D	10	JEFFERSON	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	STAR ENTERPRISE	RI-0014-K	9	ROBERTSON	07/17/1996	\$62,250.00	\$0.00	\$62,250.00	\$0.00
AIR	STERLING CHEMICALS	GB-0060-B	12	GALVESTON	02/26/1996	\$30,000.00	\$0.00	\$30,000.00	\$0.00
AIR	STRATEGIC MATERIALS, INC.	ED-0103-U	4	ELLIS	07/12/1996	\$2,400.00	\$0.00	\$2,400.00	\$0.00
AIR	STROUHAL TIRE & RECAPPING PLANT	BG-0718-S	13	BEXAR	08/26/1996	\$750.00	\$225.00	\$525.00	\$0.00
AIR	SUN CITY REDI-MIX	92-0634-H	6	EL PASO	08/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	T.T.&L., INC. / NIX, TOM	JI-0079-D	3	JONES	10/26/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TARRANT LUMBER COMPANY	AA-0068-G	5	ANDERSON	07/17/1996	\$6,000.00	\$0.00	\$6,000.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AIR	TEMPLE-INLAND FOREST PROD.CORP	JC-0003-K	10	JASPER	12/29/1995	\$318,650.00	\$0.00	\$318,650.00	\$0.00
AIR	TERRY'S MOTORS	TA-3137-Q	4	TARRANT	08/26/1996	\$500.00	\$250.00	\$250.00	\$0.00
AIR	TEXAS LIME CO.	JH-0045-I	4	JOHNSON	02/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	TEXAS PETROCHEMICALS	HG-0562-P	12	HARRIS	09/21/1995	\$108,450.00	\$0.00	\$108,450.00	\$0.00
AIR	TEXMARK CHEMICALS, INC.	HG-0134-R	12	HARRIS	03/07/1996	\$4,000.00	\$0.00	\$4,000.00	\$0.00
AIR	TIMBERCREEK MANUFACTURING PLANT	HV-0123-F	4	HUNT	10/26/1995	\$500.00	\$0.00	\$500.00	\$0.00
AIR	TOMBALL FORD	HG-3177-B	12	HARRIS	12/29/1995	\$750.00	\$0.00	\$750.00	\$0.00
AIR	TRANE COMPANY THE	SK-0016-S	10	TYLER	04/09/1996	\$5,325.00	\$0.00	\$5,325.00	\$0.00
AIR	TRANSAMERICAN NATURAL GAS CORP	WE-0085-F	15	WEBB	04/17/1996	\$279,625.00	\$0.00	\$279,625.00	\$0.00
AIR	TRICIL/LAIDLAW	HG-4338-R	12	HARRIS	08/26/1996	\$5,600.00	\$0.00	\$5,600.00	\$0.00
AIR	TRINITY INDUSTRIES	TA-0539-N	4	TARRANT	09/21/1995	\$8,000.00	\$0.00	\$8,000.00	\$0.00
AIR	UNION CARBIDE CHEMICALS	GB-0076-J	12	GALVESTON	03/07/1996	\$50,625.00	\$0.00	\$50,625.00	\$0.00
AIR	UNIVERSAL FOREST PRODUCTS	JH-0056-D	4	JOHNSON	09/28/1995	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AIR	US ARMY - FORT HOOD	BF-0129-I	9	BELL	07/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	VALSPAR CORPORATION	DB-0286-B	4	DALLAS	04/30/1996	\$12,000.00	\$0.00	\$12,000.00	\$0.00
AIR	VENTEX PLASTICS	LH-0116-W	12	LIBERTY	12/29/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AIR	VENUS MARBLE CO., INC.	DB-1624-T	4	DALLAS	09/28/1995	\$4,800.00	\$0.00	\$4,800.00	\$0.00
AIR	VICOM, INCORPORATED	DB-1893-N	4	DALLAS	12/29/1995	\$0.00	\$0.00	\$0.00	\$0.00
AIR	VULCRAFT	HS-0017-K	10	HOUSTON	03/07/1996	\$31,500.00	\$0.00	\$31,500.00	\$0.00
AIR	W.R. MEADOWS OF TEXAS, INC.	TA-1014-B	4	TARRANT	02/26/1996	\$400.00	\$0.00	\$400.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
AIR	WEST LOOP SAVINGS & LOAN ASSOC	HG-4886-E	12	HARRIS	03/20/1996	\$26,000.00	\$0.00	\$26,000.00	\$0.00
AIR	WEST PALLET COMPANY	MB-0285-B	9	MCLENNAN	02/26/1996	\$2,250.00	\$0.00	\$2,250.00	\$0.00
AIR	WHEEL FINANCE INC.	DB-4166-H	4	DALLAS	08/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	WHITE'S MOTOR COMPANY	TA-1176-U	4	TARRANT	02/26/1996	\$750.00	\$0.00	\$750.00	\$0.00
AIR	WOODFOREST AUTO SALES	HG-9149-K	12	HARRIS	08/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
AIR	WOODLAKE MOTORS, INC.	MQ-0449-T	12	MONTGOMERY	09/21/1995	\$250.00	\$0.00	\$250.00	\$0.00
TOTALS FOR AIR CASES:					198	\$4,514,003.00	\$395,825.00	\$4,118,178.00	\$690,475.00
IHW	AQUA SOLUTIONS INC.+PSI+ON-SITE	52127	12	HARRIS	03/13/1996	\$6,560.00	\$1,968.00	\$4,592.00	\$0.00
IHW	ASSOCIATED MILK PRODUCERS	32496	4	COOKE	04/22/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00
IHW	CALABRIAN CORPORATION	30466	10	JEFFERSON	08/26/1996	\$75,300.00	\$22,590.00	\$52,710.00	\$0.00
IHW	CARL POOL CORPORATION	82291	13	BEXAR	06/03/1996	\$6,520.00	\$0.00	\$6,520.00	\$0.00
IHW	CHEMSCOPE CORPORATION (DUKE)	65395	4	TARRANT	08/30/1996	\$9,200.00	\$0.00	\$9,200.00	\$0.00
IHW	CITY FOUNDRY	83386	13	BEXAR	05/13/1996	\$19,800.00	\$0.00	\$19,800.00	\$0.00
IHW	CORROSION PROOF FITTINGS	41146	7	ECTOR	06/07/1996	\$7,440.00	\$0.00	\$7,440.00	\$0.00
IHW	D & D PLATING	67148	5	HENDERSON	02/14/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
IHW	DIAMOND SHAMROCK - MCKEE	30871	1	MOORE	08/26/1996	\$995,000.00	\$597,000.00	\$398,000.00	\$2,266,400.00
IHW	DONNY'S PAINT & BODY	82932	5	HENDERSON	07/12/1996	\$15,560.00	\$13,560.00	\$2,000.00	\$0.00
IHW	ECONO RAIL CORPORATION	83289	12	HARRIS	08/26/1996	\$19,200.00	\$5,760.00	\$13,440.00	\$0.00
IHW	ELDORADO CHEMICAL CO. INC.	31164	13	BEXAR	02/01/1996	\$75,000.00	\$25,000.00	\$50,000.00	\$0.00
IHW	EWING BATTERY SITE - LLATA	81053	15	CAMERON	05/28/1996	\$0.00	\$0.00	\$0.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
IHW	FINI ENTERPRISES (1)	38652	4	COLLIN	05/13/1996	\$4,440.00	\$0.00	\$4,440.00	\$0.00
IHW	FLAME TECHNOLOGIES, INC.	52028	11	WILLIAMSON	10/18/1995	\$97,360.00	\$60,160.00	\$37,200.00	\$0.00
IHW	FORMOSA PLASTICS CORPORATION	31945	14	CALHOUN	03/13/1996	\$7,600.00	\$2,600.00	\$5,000.00	\$0.00
IHW	FORTIS INTERNATIONAL	31774	12	HARRIS	03/13/1996	\$0.00	\$0.00	\$0.00	\$0.00
IHW	GENERAL MAGNETICS	52200	4	DALLAS	04/17/1996	\$49,250.00	\$0.00	\$49,250.00	\$0.00
IHW	GULF PRECISION INDUSTRIES	32388	12	HARRIS	08/30/1996	\$17,240.00	\$5,170.00	\$12,070.00	\$0.00
IHW	ISP INTERNATIONAL-GAF CHEMICAL	30037	12	GALVESTON	01/03/1996	\$300,000.00	\$100,000.00	\$200,000.00	\$0.00
IHW	KINGSBURY METAL FINISHING COMP	52203	13	GUADALUPE	08/26/1996	\$83,600.00	\$0.00	\$83,600.00	\$0.00
IHW	KOCH REFINING COMPANY	30529	14	NUECES	02/14/1996	\$50,000.00	\$0.00	\$50,000.00	\$0.00
IHW	L & C ENTERPRISES	81097	11	LEE	12/11/1995	\$8,800.00	\$0.00	\$8,800.00	\$0.00
IHW	LUBBOCK ELECTROCOATING, INC	52129	2	LUBBOCK	02/16/1996	\$10,000.00	\$0.00	\$10,000.00	\$0.00
IHW	LYONDELL - CITGO REFINING	30092	12	HARRIS	04/22/1996	\$19,600.00	\$5,880.00	\$13,720.00	\$0.00
IHW	MAACO AUTO PAINTING & BODYWORK	66190	9	MCLENNAN	08/26/1996	\$2,240.00	\$0.00	\$2,240.00	\$0.00
IHW	MERICHEM COMPANY	30595	12	HARRIS	10/21/1995	\$42,760.00	\$12,828.00	\$29,932.00	\$0.00
IHW	METAL PLATING SYSTEMS - BALCH	39292	4	DALLAS	09/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	METAL PLATING SYSTEMS-TERRELL/	80811/39511	4.13	KAUFMAN/KENDALL	09/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	PHILLIPS PETROLEUM CO-BORGER	30111	1	HUTCHINSON	12/11/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	PLATZER SHIPYARD	31207	12	HARRIS	07/17/1996	\$18,160.00	\$0.00	\$18,160.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
IHW	RECOVERED OIL SERVICES	40745+	4	DALLAS	05/28/1996	\$189,840.00	\$189,840.00	\$0.00	\$0.00
IHW	REFUGIO RADIATOR WELDING SHOP	80944	12	REFUGIO	05/28/1996	\$0.00	\$0.00	\$0.00	\$0.00
IHW	SCHENECTADY INTERNATIONAL	30763	12	BRAZORIA	06/07/1996	\$58,120.00	\$21,120.00	\$37,000.00	\$0.00
IHW	TEXAS URETHANES	33619	11	TRAVIS	02/28/1996	\$19,000.00	\$0.00	\$19,000.00	\$0.00
IHW	TRINITY TESTING LAB	83312	15	HIDALGO	04/22/1996	\$13,400.00	\$11,400.00	\$2,000.00	\$0.00
IHW	UNION PACIFIC - DALLAS MKT	81424	4	DALLAS	12/04/1995	\$59,200.00	\$11,840.00	\$47,360.00	\$0.00
IHW	US AIR FORCE - RANDOLPH AFB	69011	13	BEXAR	11/04/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	US ARMY - FORT HOOD	66005	9	BELL/CORYELL	08/26/1996	\$56,100.00	\$56,100.00	\$0.00	\$95,000.00
IHW	US ARMY-LONGHORN AMMUNITION PL	30990	5	HARRISON	12/04/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	US DEPT. OF ENERGY - PANTEX	30459	1	POTTER	10/02/1995	\$0.00	\$0.00	\$0.00	\$0.00
IHW	WARE ELECTROPLATING	34516	12	HARRIS	03/21/1996	\$18,800.00	\$5,640.00	\$13,160.00	\$0.00
TOTALS FOR INDUSTRIAL AND HAZARDOUS WASTE CASES:					42	\$2,373,090.00	\$1,151,456.00	\$1,221,634.00	\$2,361,400.00
MM	ASARCO INCORPORATED	31235	6	EL PASO	08/30/1996	\$168,400.00	\$84,200.00	\$84,200.00	\$1,136,000.00
MM	CHAPARRAL STEEL (1)	30661	4	ELLIS	10/18/1995	\$0.00	\$0.00	\$0.00	\$0.00
MM	DIAMOND SHAMROCK -THREE RIVERS	31553	14	LIVE OAK	05/13/1996	\$74,160.00	\$22,248.00	\$51,912.00	\$0.00
MM	EAST CEDAR CREEK FWSD	11890-001	5	HENDERSON	07/12/1996	\$0.00	\$0.00	\$0.00	\$0.00
MM	FFP OPERATING PARTNERS	25115	10	HARDIN	06/07/1996	\$39,055.00	\$7,811.00	\$31,244.00	\$0.00
MM	HUNTSMAN CHEMICAL CO. (TEXACO)	30029 +	10	JEFFERSON	03/20/1996	\$173,000.00	\$0.00	\$173,000.00	\$0.00
MM	TEXAS DEPT. OF TRANSPORTATION	68166/81427	14	NUECES	04/08/1996	\$65,000.00	\$65,000.00	\$0.00	\$70,150.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
TOTALS FOR MULTI-MEDIA CASES:					7	\$519,615.00	\$179,259.00	\$340,356.00	\$1,206,150.00
MSW	ALICE, CITY OF	262B	14	JIM WELLS	07/17/1996	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00
MSW	BELL PROCESSING, INC.	1827	3	WICHITA	04/30/1996	\$8,798.00	\$0.00	\$8,798.00	\$0.00
MSW	CORRUTHERS TRUCK TIRE HAUL	25175	12	HARRIS	12/19/1995	\$0.00	\$0.00	\$0.00	\$0.00
MSW	ENVIRONMENTAL INSIGHT, INC.	85149	4	JOHNSON	01/24/1996	\$28,800.00	\$13,600.00	\$15,200.00	\$0.00
MSW	FREISENHAHN, DAVID	4551300	13	BEXAR	08/26/1996	\$28,800.00	\$8,640.00	\$20,160.00	\$0.00
MSW	LUMARCO, INC	33482	12	HARRIS	01/24/1996	\$0.00	\$0.00	\$0.00	\$0.00
MSW	MARANT RECYCLING/GANT	455030001	3	WICHITA	11/22/1995	\$0.00	\$0.00	\$0.00	\$0.00
MSW	MILLER CONSTRUCTION COMPANY	35323	5	SMITH	02/27/1996	\$960.00	\$0.00	\$960.00	\$0.00
MSW	PRESTON WORD CONSTRUCTION, INC	33546	13	COMAL	10/06/1995	\$64,400.00	\$57,960.00	\$6,440.00	\$0.00
MSW	RESENDEZ, MARTIN SR.	33832	15	WEBB	07/12/1996	\$960.00	\$960.00	\$0.00	\$0.00
MSW	WASTE MANAGEMENT OF TEXAS INC.	249C	11	TRAVIS	07/17/1996	\$6,078.40	\$1,820.40	\$4,258.00	\$0.00
MSW	YANCEY, BOBBY	32667,31979	12	MONTGOMERY	02/22/1996	\$40,000.00	\$30,000.00	\$10,000.00	\$0.00
TOTALS FOR MUNICIPAL SOLID WASTE CASES:					12	\$200,796.40	\$134,980.40	\$65,816.00	\$22,000.00
OC	ALLEN, STEVE	NONE	6	EL PASO	07/12/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
OC	ANDERSON, DEWAYNE	2185	10	HARDIN	06/07/1996	\$9,360.00	\$4,360.00	\$5,000.00	\$0.00
OC	COLES, LONNIE	4817WPT	6	EL PASO	04/17/1996	\$1,250.00	\$0.00	\$1,250.00	\$0.00
OC	CRITENDON, CARL, JR.	1785WI	14	CALHOUN	04/17/1996	\$500.00	\$0.00	\$500.00	\$0.00
OC	DEEN, ABDUL GAY	772WP	5	BOWIE	04/17/1996	\$500.00	\$0.00	\$500.00	\$0.00
OC	GONZALES, ROMAN	2283W	6	EL PASO	04/17/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
OC	HAYDEN, MIKE	50105DP	12	HARRIS	04/17/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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OC	HUFFMAN, CHARLES	5035P	14	ARANSAS	07/12/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	LEGGETT, RONNIE L.	3751	10	POLK	08/02/1996	\$0.00	\$0.00	\$0.00	\$0.00
OC	LEWIS, MARK	4586M	13	UVALDE	07/12/1996	\$500.00	\$0.00	\$500.00	\$0.00
OC	MCCARRELL, CHARLIE	NONE	3	BROWN	08/26/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
OC	MCDEARMON, JOE	2334W	11	BURNET	04/17/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	MOLINA, RUBEN	2691WI	15	JIM HOGG	07/12/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
OC	MONTES, PABLO	2762	11	WILLIAMSON	07/17/1996	\$9,600.00	\$0.00	\$9,600.00	\$0.00
OC	MURCHINSON, TONY	4360PT	5	BOWIE	04/17/1996	\$750.00	\$0.00	\$750.00	\$0.00
OC	PEREZ, BOBBY	NONE	7	GAINES	04/17/1996	\$250.00	\$0.00	\$250.00	\$0.00
OC	PIERSON, RAYMOND	3570	12	BRAZORIA	05/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
OC	RAMIREZ, RUDY	1836	11	BASTROP	05/17/1996	\$0.00	\$0.00	\$0.00	\$0.00
OC	SMITH, FLOYD	2748WI	7	HOWARD	07/12/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
OC	STOCKTON, PAT	1990W	3	TAYLOR	04/17/1996	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OC	TEMPLE, JESSE	2745WP	12	MONTGOMERY	07/12/1996	\$250.00	\$0.00	\$250.00	\$0.00
OC	TORRES, REYNOLDO	NONE	6	EL PASO	07/12/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
OC	WALENTA, MARTY W.	3768	11	TRAVIS	07/17/1996	\$19,200.00	\$0.00	\$19,200.00	\$0.00
TOTALS FOR OCCUPATIONAL CERTIFICATION CASES:					23	\$61,660.00	\$4,360.00	\$57,300.00	\$0.00
PST	A.R.W., INC.	47287	5	LAMAR	04/30/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	ABAD, ELISEO	NONE	12	GALVESTON	08/26/1996	\$4,400.00	\$2,600.00	\$1,800.00	\$0.00
PST	ACCO WASTE PAPER OF AUSTIN	48208	11	TRAVIS	07/12/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	AHMED, AMIR ALI VIRANI	16746	12	GALVESTON	09/20/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	ALAM, MUHAMMAD DANISH	45464	12	HARRIS	03/27/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	ALLSUP'S PETROLEUM, INC.	8551	2	LAMB	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ALLSUP'S PETROLEUM, INC.	8641	2	LAMB	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ALVIN'S FOOD STORE/ MASSOUH, A.	12382	14	CALHOUN	10/19/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	AMI ENTERPRISES/ IBRAHIM, MIKE	19080	12	HARRIS	03/21/1996	\$2,400.00	\$0.00	\$2,400.00	\$0.00
PST	ANA, INC./ BOULAS, ASSAD	MULTI	12	HARRIS/BRAZOR IA	08/26/1996	\$9,400.00	\$2,820.00	\$6,580.00	\$0.00
PST	ANGEL BROS. CONSTRUCTION	NOT REG	12	GALVESTON	01/03/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	APPLE DODGE, INC.	53069	11	TRAVIS	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	ARBUCKLE, RUSSELL	50254	11	BASTROP	03/27/1996	\$1,250.00	\$0.00	\$1,250.00	\$0.00
PST	ATLAS AUTOMATICS	NOT REG	12	GALVESTON	03/27/1996	\$3,000.00	\$2,000.00	\$1,000.00	\$0.00
PST	BABA BOYS GROCERY	1200015	12	HARRIS	02/26/1996	\$1,350.00	\$0.00	\$1,350.00	\$0.00
PST	BALLARD & SONS, INC.	11311	11	TRAVIS	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	BASN CORPORATION	42830	4	DALLAS	10/21/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	BEEVILLE, CITY OF	37133	14	BEE	05/28/1996	\$1,620.00	\$0.00	\$1,620.00	\$0.00
PST	BELK COUNTRY STORE/BELK,GEORGE	36032	14	NUECES	07/12/1996	\$2,400.00	\$1,800.00	\$600.00	\$0.00
PST	BESSERE CORPORATION	39962	5	PANOLA	03/21/1996	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PST	BILL HEAD ENTERPRISE	20001	15	HIDALGO	08/02/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	BISCAMP, WILLIAM & BUTLER, ANN	NONE	12	LIBERTY	10/02/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	BLANKINSHIP OIL CO., INC.	33381	5	LAMAR	08/02/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	BLANKINSHIP OIL CO., INC.	33382	5	LAMAR	08/02/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	BLANKINSHIP OIL CO., INC.	33384	5	LAMAR	08/02/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	BLANKINSHIP OIL CO., INC.	33385	5	LAMAR	08/02/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	BLANKINSHIP OIL CO., INC.	33386	5	LAMAR	08/02/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	BOLM ESTATE DBA UNIV. TEXACO	03517	11	TRAVIS	10/02/1995	\$1,200.00	\$600.00	\$600.00	\$0.00
PST	BOULOS, CHEHADE	24088	12	HARRIS	10/02/1995	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	BROACH EQUIPMENT COMPANY	35671	12	HARRIS	07/17/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	BROOKS OPERATING COMPANY	MULTIPLE	5	MULTIPLE	07/12/1996	\$3,600.00	\$0.00	\$3,600.00	\$0.00
PST	BROWNFIELD, CITY OF	20343/20339	2	TERRY	07/12/1996	\$1,600.00	\$480.00	\$1,120.00	\$0.00
PST	BUNCH OIL COMPANY, INC.	14022	3	SCURRY	10/02/1995	\$0.00	\$0.00	\$0.00	\$0.00
PST	BURGESS MARKETING	NONE	5	ANDERSON	02/26/1996	\$200.00	\$0.00	\$200.00	\$0.00
PST	BURNETT, ROBERT	59692	4	DALLAS	10/26/1995	\$18,500.00	\$9,500.00	\$9,000.00	\$0.00
PST	CALCASIEU LUMBER CO.	19679	11	TRAVIS	02/08/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	CANON, C.B.	41327&1872	2	HOCKLEY	08/02/1996	\$2,500.00	\$750.00	\$1,750.00	\$0.00
PST	CANTRELL CORPORATION	66641	1	WHEELER	10/19/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CANTRELL OIL COMPANY	11123	15	HIDALGO	07/12/1996	\$3,200.00	\$960.00	\$2,240.00	\$0.00
PST	CANTU, JOSE J.	11120	15	HIDALGO	10/19/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CAPPS, DAVID E.	65457	4	DALLAS	03/04/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CAWTHON OIL, INC.	11734	3	STEPHENS	08/26/1996	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
PST	CEN-TEX AG SUPPLY	25100	9	BOSQUE	12/04/1995	\$3,800.00	\$0.00	\$3,800.00	\$0.00
PST	CEPEDA, LUIS M.	56160	15	STARR	07/12/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	CHAHBANDAR, MOHAMMAD EZZAT	12453	4	TARRANT	03/21/1996	\$0.00	\$0.00	\$0.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
PST	CHAMPION IRON & METAL	55908	12	HARRIS	12/11/1995	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	CHEVRON USA, INC.	28665	12	HARRIS	06/07/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	CIRCLE K CORPORATION	11065	11	LLANO	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	CLIFF ENTERPRISES, INC.	1200025	12	HARRIS	04/09/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	COASTAL REFINING & MARKETING	21784	13	BEXAR	07/12/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	COLLEGE STATION ISD	25285	9	BRAZOS	07/12/1996	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	CORNELIUS, ERIC	20843	2	FLOYD	03/04/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	CORNETT, MIKE/GENIE CAR CARE	55421	11	TRAVIS	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	COWTOWN BOYS LIMITED COMPANY	NOT REG	4	TARRANT	08/26/1996	\$3,800.00	\$3,200.00	\$600.00	\$0.00
PST	CRAVEN, J.M.	20129	14	GONZALES	03/15/1996	\$21,600.00	\$19,350.00	\$2,250.00	\$0.00
PST	CRAWFORD, J. B.	NOT REG.	4	JOHNSON	06/07/1996	\$3,800.00	\$3,380.00	\$420.00	\$0.00
PST	CROCKETT COUNTY SCHOOLS	9574	8	CROCKETT	08/30/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	CROWN CONSTRUCTION	39507	13	BEXAR	04/09/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	CROWN CONSTRUCTION	7092	13	BEXAR	04/09/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	CRUZ, RUBEN	54519	15	STARR	02/26/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	D.C. DISTRIBUTORS, INC.	15666	5	RUSK	11/07/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	DAHLSTROM CORP.	37228	11	HAYS	10/26/1995	\$19,200.00	\$13,700.00	\$5,500.00	\$0.00
PST	DANNY'S ENTERPRISES	6746	12	HARRIS	10/02/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	DAREDIA, FRANK	NOT REG	4	DENTON	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	DIAMOND SHAMROCK REFINING MARK	56635	13	BEXAR	04/09/1996	\$600.00	\$0.00	\$600.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
PST	DOC HOLLIDAY'S CAR WASH	9343	11	TRAVIS	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	DOLLAR SYSTEMS, INC.	75574	12	HARRIS	08/26/1996	\$800.00	\$0.00	\$800.00	\$0.00
PST	DON A. STEWART, INC.	62117	11	TRAVIS	03/27/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	EASTERN HILLS COUNTRY CLUB	31986	4	DALLAS	03/27/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ELIZONDO, ISAAC E.	18329	13	BEXAR	03/04/1996	\$1,000.00	\$600.00	\$400.00	\$0.00
PST	ENTEX (DIVISION OF ARKLA, INC)	00924	12	HARRIS	08/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ETHERIDGE, GAYLON (CIRCLE E)	50137	5	VAN ZANDT	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	FARMER, DAN - BOOMER'S	06933	8	TOM GREEN	07/17/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	FARRIS, GARY	56161	11	LLANO	02/26/1996	\$3,740.00	\$3,200.00	\$540.00	\$0.00
PST	FEDERAL EXPRESS CORPORATION	35710	12	HARRIS	10/05/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	FEDERAL PETROLEUM COMPANY	01499	15	HIDALGO	11/07/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	FERGUSON, JAMES H.	26053	11	TRAVIS	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	FINE, STEPHEN P.	NOT REG	13	KERR	08/26/1996	\$3,100.00	\$2,100.00	\$1,000.00	\$0.00
PST	FM EXPRESS FOOD MART, INC	0047079	12	HARRIS	10/23/1995	\$300.00	\$0.00	\$300.00	\$0.00
PST	FORBES, JOHN	31099	15	JIM HOGG	07/12/1996	\$3,200.00	\$3,200.00	\$0.00	\$0.00
PST	FRANKLIN SERVICE STATIONS, INC	15562	11	TRAVIS	03/04/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	FRED GARRISON OIL COMPANY	7669	2	HALE	07/12/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	FRED GARRISON OIL COMPANY	7685	2	HALE	07/12/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	GAINES COUNTY AIRPORT	19805	7	GAINES	09/22/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GALARZA, JOSE	22062	15	CAMERON	02/26/1996	\$8,000.00	\$0.00	\$8,000.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
PST	GALINDO, JESSE	26733	12	HARRIS	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GARCIA, JOSE S.	28072	15	HIDALGO	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GLASS OIL CO./HERMAN L. GLASS	42585	5	CHEROKEE	07/17/1996	\$8,400.00	\$2,520.00	\$5,880.00	\$0.00
PST	GONZALEZ, JESSE R.	42148	13	BEXAR	02/26/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	GRESSETT, BEATRICE	1200007	12	HARRIS	02/26/1996	\$850.00	\$0.00	\$850.00	\$0.00
PST	GROZIER & MANN	44603	3	WICHITA	10/05/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	GUADALUPE VALLEY ELECTRIC COOP	16919	14	GONZALES	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	GULLEY'S DIVING SERVICE, INC.	66485	14	NUECES	03/04/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	GUTHRIE OIL COMPANY, INC.	7877	3	EASTLAND	06/27/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	H & D INVESTMENTS / DUNBAR,R.M	32024	7	MIDLAND	10/19/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	H.D.WEAVER DITCHING CONTRACTOR	12149	2	LUBBOCK	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	HALL'S TIRE SHOP/ HALL, JESSIE	22252	4	DALLAS	08/30/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	HALL, LOIS R.	36075	15	WEBB	03/27/1996	\$5,000.00	\$4,000.00	\$1,000.00	\$0.00
PST	HANCOCK, V. EDWARD	28963	9	ROBERTSON	04/30/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	HANDI STOP FOOD STORE	0035350	12	HARRIS	03/27/1996	\$450.00	\$0.00	\$450.00	\$0.00
PST	HEBRON ENTERPRISES	30697	4	TARRANT	03/04/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	HENDON COCKRAN INC.	65381	10	JEFFERSON	03/26/1996	\$28,800.00	\$9,600.00	\$19,200.00	\$0.00
PST	HENNINGS, MEYER & LEIFESTE	65369	8	MENARD	07/12/1996	\$4,400.00	\$1,320.00	\$3,080.00	\$0.00
PST	HERNANDEZ, GENARO	26872	15	CAMERON	02/26/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	HERR OIL COMPANY INC	45452	4	COOKE	08/30/1996	\$4,400.00	\$2,600.00	\$1,800.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
PST	HICKMAN, DEMPSEY	66719	10	POLK	05/17/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	HICKS OIL & BUTANE COMPANY	48674	15	CAMERON	02/27/1996	\$600.00	\$100.00	\$500.00	\$0.00
PST	HILL, ARTHUR G.	41079	12	GALVESTON	07/12/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	HOFFER DRIVE IN	36866	14	LAVACA	02/26/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	HORKEY OIL CO.	1078	2	HOCKLEY	10/02/1995	\$3,200.00	\$0.00	\$3,200.00	\$0.00
PST	HORN MARKETING, INC.	MULTI	3	EASTLAND	04/30/1996	\$95,350.00	\$86,350.00	\$9,000.00	\$0.00
PST	HOWARD, W.E.	NOT REG	7	ECTOR	09/20/1995	\$500.00	\$0.00	\$500.00	\$0.00
PST	IDEAL GAS, BUDDY YEARY	19912	2	COCHRAN	09/08/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	INMAN'S EXXON	25549	11	LLANO	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ISLAND MOORINGS MARINA, INC.	53143	14	NUECES	05/28/1996	\$1,260.00	\$0.00	\$1,260.00	\$0.00
PST	JACK SHERMAN CHEVROLET, INC.	16019	7	MIDLAND	03/21/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	JASER, NAZEH	NOT REG	12	HARRIS	03/01/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	JAYFIELD INVESTMENTS CORP.	59562	7	TRAVIS	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	JIM WAFER OIL COMPANY	09615	7	REEVES	05/21/1996	\$73,950.00	\$0.00	\$73,950.00	\$0.00
PST	JOHN J HEBERT DISTRIBUTOR	25926	12	LIBERTY	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	K & S PETROLEUM CO.	12063	3	YOUNG	07/12/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	KAISER, ROBERT	1200013	12	HARRIS	02/26/1996	\$1,450.00	\$0.00	\$1,450.00	\$0.00
PST	KELLER, RICHARD J. & EDWARD R.	11151	13	KERR	08/02/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	KHATANI, MOHAMMED	35081	12	GALVESTON	07/17/1996	\$800.00	\$0.00	\$800.00	\$0.00
PST	KIM, HUNG DALL	60258	12	HARRIS	03/21/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	KTC, INC.	2527	2	YOAKUM	08/02/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	KTC, INC.	37736	2	YOAKUM	08/02/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	L & F DISTRIBUTORS	28077	15	HIDALGO	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	LA GRANGE PETROLEUM INC.	46761	11	FAYETTE	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	LA LOMITA, INC.	54161	15	ZAPATA	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	LA LOMITA, INC.	54580	15	HIDALGO	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	LACEY & HOLLIS, INC.	MULTI	10	ANGELINA	12/11/1995	\$185,712.50	\$71,712.54	\$114,000.00	\$0.00
PST	LACEY & HOLLIS, INC.-HARPER	42609	10	ANGELINA	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-HOLLIS	42613	10	ANGELINA	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-HOLLIS	42614	10	ANGELINA	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-KRENEK	25426	10	NACOGDOCHES	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-LAWSON	25414	10	NACOGDOCHES	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-OLIVER	42620	10	ANGELINA	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-THOMAS	42624	10	HOUSTON	07/24/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LACEY & HOLLIS, INC.-WENGER	42611	10	NACOGDOCHES	07/10/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	LAMESA BUTANE	23557	8	REAGAN	07/12/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	LAMESA BUTANE CO., INC.	14365	7	DAWSON	04/09/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	LAMESA BUTANE CO., INC.	22423	7	DAWSON	04/09/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	LAMESA BUTANE CO., INC.	23569	7	DAWSON	04/09/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	LASATER, MAYOLA	42121	4	PARKER	09/26/1995	\$500.00	\$0.00	\$500.00	\$0.00
PST	LATHAM, JERREL	65772	12	MONTGOMERY	07/25/1996	\$4,000.00	\$4,000.00	\$0.00	\$0.00
PST	LE, KHANH Q	1200010	12	HARRIS	02/26/1996	\$400.00	\$0.00	\$400.00	\$0.00
PST	LEE, JAMES Y.	07192	9	MCLENNAN	03/21/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	LEW, WILLIAM & ROBERT PARTNERS	0036603	12	HARRIS	03/27/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	LOCKHART I.S.D.	47176	11	CALDWELL	03/04/1996	\$900.00	\$0.00	\$900.00	\$0.00
PST	LOVE'S COUNTRY STORE, INC.	55504	11	CALDWELL	08/02/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	LYNN COUNTY FUEL ASSOCIATION	01473	2	LYNN	03/04/1996	\$4,400.00	\$4,400.00	\$0.00	\$0.00
PST	M & M FUELS	14984	3	SCURRY	04/30/1996	\$12,400.00	\$3,400.00	\$9,000.00	\$0.00
PST	MAC'S OLDS PONTIAC GMC, INC.	12992	2	LUBBOCK	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MAGNUM CORPORATION	MULTI	4	DALLAS	04/30/1996	\$14,400.00	\$0.00	\$14,400.00	\$0.00
PST	MAKNOJIA & MAKNOJIA, INC.	0041718	12	HARRIS	03/27/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	MALDONADO, ARNOLD	1056	15	HIDALGO	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MANNY'S TEXACO	48278	12	HARRIS	04/09/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	MANOR FOOD STORE	0000252	11	TRAVIS	03/21/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	MCCORMICK MARKETING, INC.	10510	2	GARZA	08/02/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	MCLAIN TRUCK SERVICE, INC.	49014	7	WARD	10/19/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MCNAMARA, T.P.	54125	9	MCLENNANAN	03/26/1996	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	MERCER, ROY	14089	3	WICHITA	10/02/1995	\$510.00	\$0.00	\$510.00	\$0.00
PST	MERCHANTS FAST MOTOR LINE	13635	3	WICHITA	04/09/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	METRO FUEL, INC.	51472	11	TRAVIS	09/22/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	MIGL, FRANK	14598	14	LAVACA	10/02/1995	\$1,200.00	\$450.00	\$750.00	\$0.00
PST	MONTALVO, ALFONSO	29659	15	JIM HOGG	03/27/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	MORENO, GUADALUPE	60093	15	WEBB	08/26/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	NATIONAL CAR RENTAL	21425	6	EL PASO	08/26/1996	\$600.00	\$180.00	\$420.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	NELCO DISTRIBUTING COMPANY	28526	14	BEE	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	NGUYEN, HIEN THI LE "HELEN"	7401	4	COLLIN	03/04/1996	\$35,000.00	\$0.00	\$35,000.00	\$0.00
PST	NGUYEN, HOA VAN	40175	12	HARRIS	03/26/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	NGUYEN, HOANG CONG	31723	12	HARRIS	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	NIAZI, MOHAMMAD RAZI	48584	12	HARRIS	06/07/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	NIETO, JOSE	35981	15	HIDALGO	04/09/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	O'NEALL SPECIALTY CO., INC.	11776	15	HIDALGO	03/04/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	PADILLA, DAVID	29711	13	BEXAR	07/17/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	PAINT ROCK ISD	35526	8	CONCHO	08/02/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	PALACIOS, FRED	33816	15	HILDALGO	03/15/1996	\$7,600.00	\$0.00	\$7,600.00	\$0.00
PST	PARK, DANIEL AKA SOO JIM NAW	55446	12	HARRIS	10/19/1995	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	PATELIS, CHRIS	43624	12	GALVESTON	03/27/1996	\$3,000.00	\$2,000.00	\$1,000.00	\$0.00
PST	PHILLIPS PETROLEUM COMPANY	1200011	12	HARRIS	02/26/1996	\$1,050.00	\$0.00	\$1,050.00	\$0.00
PST	PIONEER OIL COMPANY	028986	2	CROSBY	11/07/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	POKLUDA, FRANK	05872	12	WALLER	03/27/1996	\$4,400.00	\$3,400.00	\$1,000.00	\$0.00
PST	POST ISD	57282	2	GARZA	04/09/1996	\$960.00	\$0.00	\$960.00	\$0.00
PST	PREMIER PARKING COMPANY	56253	7	MIDLAND	09/08/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	PRIDE OF THE CITRUS OF TEXAS	28228	15	HIDALGO	12/11/1995	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	QUINROGA, SERAFIN	48716	14	BEE	09/26/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	QUINROGA, SERAFIN JR	28522	14	BEE	09/26/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	R.A. BAGWELL OIL COMPANY	31852	8	COKE	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	R.G.B. TRANSPORTATION	59034	6	EL PASO	03/27/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	R.L. JONES COMPANY, INC.	1122	13	BEXAR	03/21/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	RAINEY, BILL	057770	5	UPSHUR	10/05/1995	\$67,200.00	\$0.00	\$67,200.00	\$0.00
PST	RANPARR, INC.	32538	4	DALLAS	02/26/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	REHMAN, ABDUL	30844	13	BEXAR	03/27/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	RIO OILS LUBE & FUELS, CO.	35964	15	STARR	07/17/1996	\$3,800.00	\$0.00	\$3,800.00	\$0.00
PST	RIP GRIFFIN	35749	2	TERRY	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	RIP GRIFFIN TRUCK SERVICE CENT	44312	2	LUBBOCK	05/28/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ROBERSON RENT ALL	36954	8	TOM GREEN	07/12/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	ROCKPORT, CITY OF	37565	14	ARANSAS	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	RODRIGUEZ, EUFEMIA C.	37399	15	WEBB	04/09/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	RODRIGUEZ, GILBERTO	47159	15	HIDALGO	08/02/1996	\$500.00	\$0.00	\$500.00	\$0.00
PST	RODRIGUEZ, RAUL H.	38964	14	NUECES	07/12/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	ROY HENRY COMPANY	0063188	9	ROBERTSON	03/21/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	RUST TRACTOR COMPANY	25527	6	EL PASO	09/20/1995	\$3,800.00	\$0.00	\$3,800.00	\$0.00
PST	SAC N PAC STORES, INC	18176	11	HAYS	10/19/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	SAC-N-PAC STORES	18184	13	COMAL	10/02/1995	\$1,200.00	\$240.00	\$960.00	\$0.00
PST	SAN ANTONIO MERCHANT SHIPPERS	61738	13	BEXAR	10/19/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SASCON, INC.	44287	15	HIDALGO	09/08/1995	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	SASOON, ELI	60037	12	HARRIS	03/04/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	SATTAR, HAMIDA BANO	54673	11	TRAVIS	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	SCHLEICHER COUNTY	NOT REG	8	SCHLEICHER	02/26/1996	\$3,100.00	\$0.00	\$3,100.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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PST	SEABROOK SEAFOOD, INCORPORATED	55380	12	GALVESTON	03/27/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SHAW, JOEL F./REAL ESTATE INVE	5446	12	HARRIS	03/04/1996	\$1,350.00	\$0.00	\$1,350.00	\$0.00
PST	SHELL OIL COMPANY	17739	12	HARRIS	10/03/1995	\$300.00	\$0.00	\$300.00	\$0.00
PST	SHELL OIL COMPANY	33105	12	HARRIS	10/03/1995	\$400.00	\$0.00	\$400.00	\$0.00
PST	SMITH MOTOR SALES	22934	13	BEXAR	03/21/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SMYRNA CONSOLIDATED LPST SITE		5	CASS	01/03/1996	\$0.00	\$0.00	\$0.00	\$0.00
PST	SOIL SOLUTIONS LLP	NOT REG	4	ELLIS	10/02/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	SOUTHWEST ENERGY DISTRIBUTORS	37750	7	ANDREWS	05/17/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	SOUTHWEST FUEL CO.	4076	8	REAGAN	10/06/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SOUTHWEST MARKETERS, INC.	10942	6	BREWSTER	06/07/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	SOUTHWEST OIL COMPANY	MULTI	13	BEXAR	09/21/1995	\$36,000.00	\$0.00	\$36,000.00	\$0.00
PST	SOUTHWESTERN BELL TELEPHONE	19393	7	ECTOR	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	ST. JOHN DEVELOPMENT COMPANY	63399	15	HIDALGO	08/02/1996	\$3,200.00	\$2,600.00	\$600.00	\$0.00
PST	STAAS PLUMBING COMPANY, INC.	16355	9	MCLENNAN	09/08/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PST	STAR ENTERPRISE	1200008	12	HARRIS	02/26/1996	\$700.00	\$0.00	\$700.00	\$0.00
PST	STAR HOUSTON, INC.	22935	12	HARRIS	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	SUBEDAR, MOHAMMAD A.	27473	12	HARRIS	08/02/1996	\$4,400.00	\$0.00	\$4,400.00	\$0.00
PST	SUNLAND DISTRIBUTORS	31020	6	BREWSTER	07/12/1996	\$600.00	\$180.00	\$420.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
PST	SUNLAND DISTRIBUTORS	55479	6	BREWSTER	07/12/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	SWANEE INTERNATIONAL CORP	5434	12	HARRIS	10/02/1995	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PST	SWIFT OIL CO.	08595	10	CHEROKEE	07/12/1996	\$69,685.00	\$15,200.00	\$54,485.00	\$0.00
PST	TAMACO, INC.	01782	5	CHEROKEE	03/21/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	TANG, CHAU	42480	12	HARRIS	12/04/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	TEXACO REFINING AND MARKETING	13486	2	LUBBOCK	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	THRIFT T MART	47596	13	BEXAR	03/27/1996	\$540.00	\$0.00	\$540.00	\$0.00
PST	THRIFTWAY MARKETING CORP.	08530	3	WICHITA	03/15/1996	\$7,000.00	\$1,750.00	\$5,250.00	\$0.00
PST	TIPTON OIL & BUTANE, INC.	5745	2	FLOYD	03/27/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	TRADE LINES TRUCKING	66588	5	SMITH	09/20/1995	\$2,500.00	\$1,500.00	\$1,000.00	\$0.00
PST	TRAN, JENIFER VAN (AU,SAM MAU)	59800	12	HARRIS	03/26/1996	\$1,440.00	\$0.00	\$1,440.00	\$0.00
PST	TREVINO, GUADALUPE L.	25631	13	VAL VERDE	03/04/1996	\$480.00	\$0.00	\$480.00	\$0.00
PST	TRIPLE S PETROLUEM, INC.	34913	11	TRAVIS	08/26/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	TURNER, CLIFTON	12554	2	HOCKLEY	09/20/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	U-PUMP-UM, INC.	29154	11	WILLIAMSON	07/12/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	U-SERVE ENTERPRISES	56814	15	CAMERON	10/02/1995	\$600.00	\$0.00	\$600.00	\$0.00
PST	UNIVERSITY OF TEXAS AT EL PASO	45740	6	EL PASO	08/26/1996	\$5,600.00	\$1,680.00	\$3,920.00	\$0.00
PST	US BUSINESS INC.	08912	12	HARRIS	10/02/1995	\$1,200.00	\$120.00	\$1,080.00	\$0.00
PST	USDA, ARS, SARL	16653	15	HIDALGO	12/04/1995	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	UVALDE, CITY OF	12740	13	UVALDE	08/02/1996	\$1,200.00	\$360.00	\$840.00	\$0.00
PST	VADSARIA ENTERPRISES	1200016	12	HARRIS	02/26/1996	\$900.00	\$0.00	\$900.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT									
Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
PST	VALLEY VIEW, INC.	44180	15	HIDALGO	08/26/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	VIRANI, MANSOOR	50311	12	GALVESTON	04/09/1996	\$2,400.00	\$0.00	\$2,400.00	\$0.00
PST	VIRANI, MONSOOR	60451	12	GALVESTON	04/30/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	WACO GRAIN STORAGE, INC.	27388	9	HILL	02/26/1996	\$1,020.00	\$0.00	\$1,020.00	\$0.00
PST	WALKER SIMS OIL CO. INC.	3591	7	GAINES	08/02/1996	\$1,080.00	\$0.00	\$1,080.00	\$0.00
PST	WALKER SIMS OIL CO. INC.	511	7	GAINES	08/02/1996	\$720.00	\$0.00	\$720.00	\$0.00
PST	WALKER SIMS OIL CO., INC	3599	2	YOAKUM	08/26/1996	\$2,400.00	\$720.00	\$1,680.00	\$0.00
PST	WAYNE B. IRBY OIL CO.	34712	3	RUNNELS	02/26/1996	\$1,800.00	\$0.00	\$1,800.00	\$0.00
PST	WAYNE B. IRBY OIL CO.	34715	3	RUNNELS	02/26/1996	\$600.00	\$0.00	\$600.00	\$0.00
PST	WAYNE B. IRBY OIL CO.	34716	3	RUNNELS	02/26/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	WAYS CO./ WILLIAMS, PAUL	24064	8	COKE	08/02/1996	\$1,800.00	\$540.00	\$1,260.00	\$0.00
PST	WEST TEXAS GAS	31062	7	MIDLAND	03/04/1996	\$1,200.00	\$0.00	\$1,200.00	\$0.00
PST	WESTEX INVESTMENT CORPORATION	29991	13	KENDALL	07/12/1996	\$3,600.00	\$1,080.00	\$2,520.00	\$0.00
PST	WIGGINTON OIL CO.	42523	8	MCCULLOCH	08/02/1996	\$3,240.00	\$0.00	\$3,240.00	\$0.00
PST	WILLARD, JOHN EVANS	37752	7	ECTOR	08/02/1996	\$600.00	\$180.00	\$420.00	\$0.00
PST	WOOLLEY, JERRY	66396	11	LLANO	03/04/1996	\$1,350.00	\$0.00	\$1,350.00	\$0.00
TOTALS FOR PETROLEUM STORAGE TANK CASES:					267	\$1,061,907.54	\$316,222.54	\$745,685.00	\$0.00
WSM	ALTO, CITY OF	10546-001	5	CHEROKEE	05/17/1996	\$3,680.00	\$1,104.00	\$2,576.00	\$0.00
WSM	AMERICAN CHROME & CHEMICALS	00349	14	NUECES	01/03/1996	\$8,600.00	\$2,100.00	\$6,500.00	\$0.00
WSM	ANGLETON, CITY OF	10548-001	12	BRAZORIA	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	AQUILA REALITY FUND, INC	13617-001	12	HARRIS	10/02/1995	\$5,779.00	\$0.00	\$5,779.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
WSM	ARMCO, INC.	00509	12	HARRIS	01/22/1996	\$7,000.00	\$0.00	\$7,000.00	\$0.00
WSM	AUSTWELL, CITY OF	11117-001	14	REFUGIO	10/19/1995	\$3,680.00	\$3,680.00	\$0.00	\$0.00
WSM	BRYAN-STEWART, INC.	11620-001	10	ANGELINA	02/26/1996	\$12,800.00	\$0.00	\$12,800.00	\$0.00
WSM	CHEVRON - BIG SANDY	L-09290	5	UPSHUR	10/02/1995	\$56,250.00	\$26,250.00	\$30,000.00	\$0.00
WSM	CLYDE, CITY OF	10149-001	3	CALLAHAN	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	DOWNS, KARL	NONE	10	ORANGE	07/12/1996	\$14,720.00	\$0.00	\$14,720.00	\$0.00
WSM	EAGLE PASS, CITY OF	10406-001	13	MAVERICK	10/19/1995	\$10,000.00	\$0.00	\$10,000.00	\$0.00
WSM	FINA OIL & CHEM (PORT ARTHUR)	00491-000	10	JEFFERSON	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	FLATONIA, CITY OF	10101-001	11	FAYETTE	09/05/1995	\$3,440.00	\$3,440.00	\$0.00	\$0.00
WSM	GLEN ROSE, CITY OF	10177-001	4	SOMERVELL	05/17/1996	\$3,260.00	\$970.00	\$2,290.00	\$0.00
WSM	GOLDEN SPREAD SEPTIC TANKS	20172	1	POTTER	06/07/1996	\$3,680.00	\$1,104.00	\$2,576.00	\$0.00
WSM	GOODLOW, CITY OF	12616-001	4	NAVARRO	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	HARPER, JOHN-HARPER CONSTRUCT.	21881	5	MARION	12/04/1995	\$810.00	\$0.00	\$810.00	\$0.00
WSM	HICKSON KERLEY INC.	NONE	12	HARRIS	11/14/1995	\$2,700.00	\$0.00	\$2,700.00	\$0.00
WSM	HUTTO, CITY OF	11324-001	11	WILLIAMSON	01/03/1996	\$3,559.00	\$3,559.00	\$0.00	\$0.00
WSM	ISK BIOSCIENCES CORP	00749	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	JACKSON CO. WCID #2	10196-001	14	JACKSON	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	JET-ERA ENTERPRISES, INC.	11578-001	9	FREESTONE	06/07/1996	\$3,620.00	\$1,086.00	\$2,534.00	\$0.00
WSM	KMCO, INC.	03544	10	JEFFERSON	03/04/1996	\$3,560.00	\$560.00	\$3,000.00	\$0.00
WSM	LEWIS, STEVEN & ROSE	12804-001	12	FORT BEND	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	MALONE, CITY OF	10514-001	9	HILL	09/18/1995	\$3,680.00	\$3,080.00	\$600.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
WSM	MCCAFFETY, JUNE	NONE	12	WALKER	09/08/1995	\$19,200.00	\$11,700.00	\$7,500.00	\$0.00
WSM	MOBIL CHEMICAL COMPANY	00393	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	NEDERLAND, CITY OF	10483-002	10	JEFFERSON	09/06/1995	\$56,460.00	\$46,460.00	\$10,000.00	\$0.00
WSM	NOCONA, CITY OF	10355-002	3	MONTAGUE	03/21/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	NORIT AMERICAS, INC.	00703	5	HARRISON	07/17/1996	\$12,500.00	\$0.00	\$12,500.00	\$0.00
WSM	NORTHWESTERN STEEL & WIRE	03272	12	HARRIS	09/05/1995	\$11,400.00	\$1,800.00	\$9,600.00	\$0.00
WSM	OHMSTEDE, INC.	01318-001	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	PALACIOS, CITY OF	10593-001	12	MATAGORDA	10/19/1995	\$7,720.00	\$7,720.00	\$0.00	\$0.00
WSM	QUINLAN, CITY OF	13725-001	4	HUNT	07/12/1996	\$8,500.00	\$0.00	\$8,500.00	\$0.00
WSM	RACETRAC PETROLEUM, INC.	03281	4	DALLAS	06/07/1996	\$38,720.00	\$11,616.00	\$27,104.00	\$0.00
WSM	RATHBUN, HOWARD E. & ROSA	13540-001	12	BRAZORIA	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	RAYMONDVILLE, CITY OF	10365-001	12	WILLACY	07/17/1996	\$3,380.00	\$1,014.00	\$2,366.00	\$0.00
WSM	RESCAR INCORPORATED	NONE	5	GREGG	07/17/1996	\$3,440.00	\$1,032.00	\$2,408.00	\$0.00
WSM	ROBERT LEE, CITY OF	10603-002	8	COKE	09/21/1995	\$3,380.00	\$3,380.00	\$0.00	\$0.00
WSM	SAIA, DONALD V.	13453-001	5	ANDERSON	04/17/1996	\$11,860.00	\$11,500.00	\$360.00	\$0.00
WSM	SEADRIFT, CITY OF	10822-001	14	CALHOUN	09/05/1995	\$0.00	\$0.00	\$0.00	\$0.00
WSM	SHERRILL'S PUMPING SERV.-CHARL	20578	2	LUBBOCK	08/02/1996	\$4,340.00	\$1,302.00	\$3,038.00	\$0.00
WSM	TEXAS A&M UNIV.-PRAIRIE VIEW	11275-001	12	WALLER	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	TEXAS AIRSTREAM HARBOR	11895-001	10	ANGELINA	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	TEXAS HAWAII LTD WALNUT CREEK	NONE	4	JOHNSON	12/04/1995	\$11,997.00	\$0.00	\$11,997.00	\$0.00
WSM	TEXLINE, CITY OF	11029-001	1	DALLAM	09/05/1995	\$4,080.00	\$1,020.00	\$3,060.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
WSM	THRALL, CITY OF	13448-001	11	WILLIAMSON	09/11/1995	\$3,640.00	\$3,640.00	\$0.00	\$0.00
WSM	VALLEY RIDGE ESTATES - LYNCH,D	NONE	13	BEXAR	10/02/1995	\$9,200.00	\$0.00	\$9,200.00	\$0.00
WSM	VISTA EQUIPMENT LEASING CORP	03317	12	HARRIS	12/11/1995	\$11,760.00	\$0.00	\$11,760.00	\$0.00
WSM	WALNUT COVE WSC	12416-001	12	MONTGOMERY	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	WATER SCIENCE TECHNOLOGY	NONE	12	HARRIS	04/17/1996	\$36,800.00	\$11,800.00	\$25,000.00	\$0.00
WSM	WAUKESHA-PEARCE, INDUSTRIES	02560	12	HARRIS	03/26/1996	\$0.00	\$0.00	\$0.00	\$0.00
WSM	WEST CEDAR CREEK M.U.D.	11839-001	5	HENDERSON	09/05/1995	\$3,600.00	\$3,600.00	\$0.00	\$0.00
TOTALS FOR WATER QUALITY CASES:					53	\$412,795.00	\$164,517.00	\$248,278.00	\$0.00
WU	A & P WATER SUPPLY CORPORATION	1830017	5	PANOLA	09/06/1995	\$930.00	\$465.00	\$465.00	\$0.00
WU	ALLSUP'S #256	1400026	2	LAMB	02/14/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	ASHERTON, CITY OF	0640011	13	DIMMITT	09/06/1995	\$5,000.00	\$4,000.00	\$1,000.00	\$0.00
WU	AUSTIN HIGHWAY WATER SUPPLY CO	0150041	13	BEXAR	07/12/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	BAREFOOT FISHING CAMP-BRISTER,	2060014	9	SAN SABA	03/20/1996	\$880.00	\$880.00	\$0.00	\$0.00
WU	BARKSDALE WATER SUPPLY SYSTEM	0690011	13	EDWARDS	09/06/1995	\$880.00	\$0.00	\$880.00	\$0.00
WU	BIG BEND TRAVEL PARK, FELTS, M	0220025	6	BREWSTER	10/26/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	C.H. WATER SUPPLY CORP.	0810031	9	FREESTONE	07/12/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	CANYON LAKE VILLAS COUNCIL OF	0460104	13	COMAL	07/12/1996	\$930.00	\$279.00	\$651.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

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WU	COLMESNEIL, CITY OF	2290003	10	TYLER	10/11/1995	\$2,000.00	\$2,000.00	\$0.00	\$0.00
WU	COMMUNITY WATER SYSTEMS-BLOCK	1810083	10	ORANGE	04/30/1996	\$700.00	\$0.00	\$700.00	\$0.00
WU	COUNCIL CREEK INC., JACK OWEN	0270041	11	BURNET	10/06/1995	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WU	CRESSON WATER WORKS - OLIVER GI	1260053	4	JOHNSON	01/17/1996	\$1,500.00	\$0.00	\$1,500.00	\$0.00
WU	D BAR B MOBILE HOME RANCH	0570082	4	DALLAS	08/26/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	EDCOUCH, CITY OF	1080003	15	HILDALGO	01/23/1996	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00
WU	ENGLISH ACRES - GERALD ENGLISH	1250033	14	JIM WELLS	05/28/1996	\$1,375.00	\$412.00	\$963.00	\$0.00
WU	ESPERANZA FWSD NO 1	1150010	6	HUDSPETH	01/15/1996	\$2,500.00	\$2,500.00	\$0.00	\$0.00
WU	EVANT WATER SUPPLY CORPORATION	0500015	9	CORYELL	09/06/1995	\$2,000.00	\$1,500.00	\$500.00	\$0.00
WU	FLAT FORK WATER SUPPLY CORP.	2100007	10	SHELBY	08/02/1996	\$1,380.00	\$414.00	\$966.00	\$0.00
WU	GALVESTON COUNTY MUD 1	0840027	12	GALVESTON	09/06/1995	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	GOODLOW WATER SUPPLY CORP.	1750032	4	NAVARRO	08/02/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	GRANDVIEW TERRACE APARTMENTS	0680139	7	ECTOR	11/20/1995	\$1,080.00	\$0.00	\$1,080.00	\$0.00
WU	GREEN ACRES MOBILE HOME PARK	0710066 & 67	6	EL PASO	08/02/1996	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WU	GULF COAST KENWORTH TRUCK & TR	1010824	12	HARRIS	01/03/1996	\$830.00	\$0.00	\$830.00	\$0.00
WU	HARTLEY COMMUNITY WATER SUPPLY	1030010	1	HARTLEY	08/02/1996	\$930.00	\$279.00	\$651.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT

Pro-gram	Entity Name	Entity ID No.	Reg-ion	County	Date Order Issued	Penalty Assessed	Penalty Deferred	Settled Amount	SEP Cost
WU	KARNES, CITY OF	1280001	13	KARNES	01/03/1996	\$3,000.00	\$0.00	\$3,000.00	\$0.00
WU	KEY LARGO UTILITIES	0200401	12	BRAZORIA	11/17/1995	\$1,600.00	\$0.00	\$1,600.00	\$0.00
WU	LAKE JACKSON ESTATES III	2360080	12	WALKER	03/07/1996	\$680.00	\$510.00	\$170.00	\$0.00
WU	LIM APARTMENTS	1012438	12	HARRIS	09/06/1995	\$880.00	\$0.00	\$880.00	\$0.00
WU	LONGACRES WATER SYSTEM	0950069	2	HALE	10/26/1995	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	MAGNOLIA MOBILE HOME PARK	1700562	12	MONTGOMERY	05/17/1996	\$2,700.00	\$810.00	\$1,890.00	\$0.00
WU	MCKEE WATER SERVICE (DANIEL)	1110045	4	HOOD	12/22/1995	\$6,550.00	\$6,000.00	\$550.00	\$0.00
WU	MEDINA WATER SUPPLY CORP.	0100013	13	BANDERA	07/12/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	MIAMI, CITY OF WATER SYSTEM	1970002	1	ROBERTS	09/06/1995	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	MONTEBELLO ESTATES WATER WORKS	1330067	13	KERR	08/02/1996	\$630.00	\$189.00	\$441.00	\$0.00
WU	MOORELAND WATER COMPANY, SWAIM	1110006	4	HOOD	08/02/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	NORTH HUNT WATER SUPPLY CORP	1160039	4	HUNT	01/03/1996	\$3,200.00	\$2,400.00	\$800.00	\$0.00
WU	PALO DURO SERVICE COMPANY	2490028	4	WISE	08/02/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	PHARR, CITY OF	1080009	15	HIDALGO	09/06/1995	\$7,000.00	\$5,800.00	\$1,200.00	\$0.00
WU	PINE MEADOWS SUBDIVISION	1460138	12	LIBERTY	01/03/1996	\$10,000.00	\$9,700.00	\$300.00	\$0.00
WU	PLANTATION ON COTTON BAYOU	360096	12	CHAMBERS	09/23/1995	\$0.00	\$0.00	\$0.00	\$0.00
WU	RAINTREE LAKES WATER CO.	2300013	5	UPSHUR	04/09/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	RAVENNA-NUNNELEE WATER SUPPLY	0740036	4	FANNIN	10/03/1995	\$1,530.00	\$0.00	\$1,530.00	\$0.00
WU	RIVER OAKS / SUNSHINE ACRES	1450017	9	LEON	01/03/1996	\$830.00	\$0.00	\$830.00	\$0.00

TNRCC ADMINISTRATIVE ORDERS ISSUED WITH EFFECTIVE DATES FROM 9/1/95 THROUGH 8/31/96 - FINAL FISCAL YEAR 1996 REPORT									
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WU	SAN PATRICIO COUNTY M.U.D. #1	2050070	14	SAN PATRICIO	08/26/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	SAN SABA, CITY OF	2060001	9	SAN SABA	04/30/1996	\$6,961.00	\$6,961.00	\$0.00	\$0.00
WU	SCOTTSVILLE WATER SYSTEM	1020006	5	HARRISON	12/22/1995	\$1,530.00	\$330.00	\$1,200.00	\$0.00
WU	SEABOARD WATER SUPPLY CORP.	2050063	14	SAN PATRICIO	08/26/1996	\$930.00	\$279.00	\$651.00	\$0.00
WU	SHELBYVILLE WASTE SUPPLY CORP	2100014	10	SHELBY	01/03/1996	\$1,530.00	\$765.00	\$765.00	\$0.00
WU	SHERMAN, CITY OF	0910006	4	GRAYSON	09/06/1995	\$0.00	\$0.00	\$0.00	\$0.00
WU	SIESTA ESTATES MOBILE HOME PAR	1910003	1	RANDALL	05/17/1996	\$1,000.00	\$300.00	\$700.00	\$0.00
WU	SKLAR MOBILE HOME PARK (EMMA)	0790042	12	FORT BEND	08/26/1996	\$1,130.00	\$339.00	\$791.00	\$0.00
WU	SMYER, CITY OF	1100010	2	HOCKLEY	01/03/1996	\$10,000.00	\$8,000.00	\$2,000.00	\$0.00
WU	SOUTHWEST UTILITIES (MERKA)	1460033	12	MULTI	01/15/1996	\$12,500.00	\$12,500.00	\$0.00	\$0.00
WU	SUDAN, CITY OF	1400005	2	LAMB	09/06/1995	\$1,530.00	\$330.00	\$1,200.00	\$0.00
WU	TAYLOR, CITY OF	2460004	11	WILLIAMSON	09/06/1995	\$2,500.00	\$0.00	\$2,500.00	\$0.00
WU	TERLINGUA GHOST TOWN; IVEY	0220031	6	BREWSTER	01/03/1996	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WU	WHITHARRAL UTILITIES SUPPLY	1100011	2	HOCKLEY	08/02/1996	\$1,030.00	\$309.00	\$721.00	\$0.00
WU	WILDERNESS SOUND WATER SYSTEM	0260041 & 39	9	BURLESON	01/15/1996	\$3,000.00	\$2,100.00	\$900.00	\$0.00
TOTALS FOR PUBLIC DRINKING WATER CASES:					59	\$129,656.00	\$73,583.00	\$56,073.00	\$0.00
OVERALL TNRCC AGENCY TOTALS FOR FISCAL YEAR 1996:					666	\$9,309,102.94	\$2,442,562.94	\$6,866,540.00	\$4,280,025.00

